

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: PATRINIA M DORBIN

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Case No.: 06-09007

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/27/2006.
- 2) This case was confirmed on 09/20/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/05/2010.
- 5) The case was completed on 10/25/2011.
- 6) Number of months from filing to the last payment: 63
- 7) Number of months case was pending: 68
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 5,350.00
- 10) Amount of unsecured claims discharged without payment \$ 74,549.53
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 33,990.26
Less amount refunded to debtor	\$ 684.53
NET RECEIPTS	\$ 33,305.73

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,229.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 2,022.14
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 4,251.14**

Attorney fees paid and disclosed by debtor **\$ 771.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
NORDSTROM FSB	UNSECURED	NA	3,436.35	3,436.35	1,125.64	.00
NATIONAL CAPITAL MGM	SECURED	NA	.00	.00	.00	.00
DRIVE FINANCIAL SVCS	SECURED	10,000.00	12,541.32	12,541.32	12,541.32	1,974.11
AMERICA'S SERVICING	SECURED	76,755.00	.00	.00	.00	.00
ARONSON FURNITURE	SECURED	500.00	1,888.00	1,888.00	1,888.00	388.78
ARONSON FURNITURE	UNSECURED	2,515.00	776.72	776.72	240.89	.00
ARONSON FURNITURE	SECURED	400.00	1,191.00	1,191.00	1,191.00	245.24
ARONSON FURNITURE	UNSECURED	1,288.00	488.73	488.73	160.08	.00
AMERICA'S SERVICING	UNSECURED	NA	NA	NA	.00	.00
DRIVE FINANCIAL SVCS	UNSECURED	2,697.00	NA	NA	.00	.00
FREMONT INVESTMENT &	SECURED	76,755.00	.00	.00	.00	.00
WASHINGTON MUTUAL	SECURED	54,000.00	.00	.00	.00	.00
AMERICAN GENERAL FIN	UNSECURED	3,147.00	NA	NA	.00	.00
BUDGET RENT A CAR	UNSECURED	11,500.00	NA	NA	.00	.00
BUILDING & SAFETY EN	UNSECURED	80.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	1,186.00	1,354.36	1,354.36	443.66	.00
CARMAX AUTO FINANCE	UNSECURED	3,985.00	NA	NA	.00	.00
DELL FINANCIAL	UNSECURED	2,025.00	NA	NA	.00	.00
FCNB MASTERTRUST	UNSECURED	521.00	521.20	521.20	170.72	.00
SPRINT-NEXTEL CORP	UNSECURED	684.00	683.74	683.74	212.04	.00
KIRK AUTO	UNSECURED	.00	NA	NA	.00	.00
RESURGENT CAPITAL SE	UNSECURED	1,146.00	1,146.98	1,146.98	375.70	.00
US BANK FINANCE	UNSECURED	1,555.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
FREMONT INVESTMENT & IDES	UNSECURED	NA 1,320.00	NA 1,320.00	NA 1,320.00	.00 432.40	.00 .00
KIRK AUTO	UNSECURED	NA	NA	NA	.00	.00
NORDSTROM	UNSECURED	3,436.00	NA	NA	.00	.00
PROGRESSIVE NORTHERN	UNSECURED	NA	17,088.68	17,088.68	5,597.72	.00
NATIONAL CAPITAL MGM	UNSECURED	NA	20,672.91	20,672.91	2,067.29	.00
WASHINGTON MUTUAL	UNSECURED	9,461.00	NA	NA	.00	.00
BYRON YOUNG	OTHER	.00	NA	NA	.00	.00
BYRON YOUNG	OTHER	.00	NA	NA	.00	.00
IDES	OTHER	.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	12,541.32	12,541.32	1,974.11
All Other Secured	<u>3,079.00</u>	<u>3,079.00</u>	<u>634.02</u>
TOTAL SECURED:	15,620.32	15,620.32	2,608.13
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	47,489.67	10,826.14	.00

Disbursements:

Expenses of Administration	\$ 4,251.14	
Disbursements to Creditors	\$ 29,054.59	
TOTAL DISBURSEMENTS:		\$ 33,305.73

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/29/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.